

**Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS AS (SEMIAMBULATORY)

**Facility Information**

**Facility Name:** HOMETOWN RETIREMENT SHEBOYGAN HOME (410464)

**Address:** 920 N 26TH ST, SHEBOYGAN, WI 53081

**License Status:** REGULAR

**Licensed/Certified/Registered** 02/06/1988

**Regional Office:** NORTHEASTERN REGION (GREEN BAY), (920) 448-5240

**Survey History**

**Survey ID:** 0092746      **End Date:** 05/13/2004      **Type:** STANDARD      **Purpose:** SURVEY

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #10006974    Served 06/19/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(2)(b)intro	ENTITY BACKGROUND CHECK REQUIREMENTS		
50.065(4m)(c)	COMPLETE BACKGROUND INFORMATION DISCLOSURE FORM		
83.14(1)(a)	CLIENT RELATED TRAINING		
83.14(1)(c)	UNIVERSAL PRECAUTIONS		
83.14(1)(d)	FIRE SAFETY, FIRST AID & CHOKING		
83.14(3)	INITIAL TRAINING MEDICATIONS		
83.14(7)(b)	CONTINUING EDUCATION		
83.33(3)(f)2	REASSESSED QUARTERLY FOR MEDICATION		
83.41(4)(b)2	GAS FURNACE SERVICED EVERY 3 YEARS		
83.42(15)	CARPETING		
83.42(3)(f)	SLEEPING HOURS EVACUATION DRILL		
83.43(4)(b)1.c	IN EVERY CORRIDOR SMOKE DETECTOR		
83.43(4)(b)2.b	STAFF LIVING QUARTERS AND OFFICE		
83.43(5)(a)5	ENCLOSED LAUNDRY ROOM		
83.53(1)(a)	NUMBER & TYPES OF EXITS & PASSAGEWAYS		

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For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS AS (SEMIAMBULATORY)

**Enforcement History**

**Date: 06/16/2004      SOD #10006974      Appealed: No**

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION  
COMPLY WITH REQUIREMENT  
NO NEW ADMISSIONS  
FORFEITURE---50.065(4m)(c)  
FORFEITURE---50.065(4m)(c)  
FORFEITURE---83.14(1)(a)  
FORFEITURE---83.14(1)(c)  
FORFEITURE---83.14(3)  
FORFEITURE---83.14(3)  
FORFEITURE---83.14(7)(b)  
FORFEITURE---83.33(3)(f)2  
FORFEITURE---83.43(4)(b)1.c  
FORFEITURE---83.53(1)(a)

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Community Based Residential Facility  
CLASS AS (SEMIAMBULATORY)

**Complaint History**

**Date Complaint Received: 12/22/2003**

**Date Investigation Completed: 05/13/2004**

Subject Area(s)

ABUSE

Result

NOT SUBSTANTIATED

SOD #

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